

AMENDMENT

It is agreed by and between the State of Vermont, Department of Vermont Health Access (hereafter called the "State") and Northwestern Medical Center (hereafter called the "Grantee") that the grant on the subject of administering the Vermont Blueprint Integrated Health Services in the Franklin County Health Service Area, effective October 1, 2013, is hereby amended effective March 28, 2014 as follows:

1. By deleting Section 3 (Maximum Amount) on page 1 of 44 of the base contract and substituting in lieu thereof the following Section 3:

3. Maximum Amount: In consideration of services to be performed by the Grantee, the State agrees to pay the Grantee, per payment provisions specified in Attachment B, a sum not to exceed **\$311,334.**

2. By deleting Section 5 (Source of Funds) on page 1 of 44 of the base contract and substituting in lieu thereof the following Section 5:

5. Source of Funds: State GC \$ 220,428 Special HIT \$ 61,000 Federal \$ 29,906

3. By deleting in Attachment B (Payment Provisions) on page 24 of 44 of the base agreement, the section headed "Navigator" and substituting the following:

Navigator

The Grantee shall invoice the State monthly up to the sum of \$3,750 per month for 6 months (January, 2014 through June 2014) for navigator activities in Attachment A on expenses incurred and completion of grant deliverables. For activities incurred during the month of July, the Grantee can invoice for a total of \$2,406. Payments for navigator activities will only be issued after all reports due quarterly are received by the State.

Navigator Milestone Payments

The Grantee shall invoice the State \$500 per 150 enrollees up to \$5,000.

4. By deleting in Attachment B (Payment Provisions) on page 24 of 44 of the base agreement, the section headed "Health Information Technology" and substituting the following:

Health Information Technology Interface with State Health Information Exchange and Covisint DocSite Registry

With approval of the assigned State's Blueprint Assistant Director, the Grantee may invoice for up to \$61,000 for information technology projects, examples of which may include:

- Payments outlined under the VITL/ Blueprint Connectivity and Data Quality Improvement Program
- Payments to vendors for necessary EMR modification to meet the NCQA PCMH standards, to generate panel management reports, or for quality improvement data reports

- One-time short-term data entry projects to correct historic data which will be used to meet the NCQA PCMH standards, to generate reliable panel management reports, or for quality improvement data reports
5. By deleting in Attachment B (Payment Provisions) on page 25 of 44 of the base agreement, the section headed “Practice Facilitation” and substituting the following:

Practice Facilitation

For the period of October 1, 2013 to May 31, 2014, the Grantee shall invoice the State monthly up to the sum of \$3,666 for facilitation activities outlined in section H based on expenses incurred and completion of grant deliverables. For the period of June 1, 2014 to September 31, 2014, the Grantee shall invoice the State monthly up to the sum of \$6,000.

In addition to the monthly payments, milestone payments of up to \$5,500, for which the Grantee can invoice the State at any point during the grant period, will be paid as follows:

- Completion of a Patient Centered Care PDSA (incorporation of shared decision making, self-management support, panel management, or mental health and substance abuse treatment into clinical practice): \$500 per practice.
 - Documentation of the workflow and referral protocols in the primary care practice for the CHT: \$500 (only one payment per practice).
 - Completion of a learning collaborative for which the facilitator led or was a member of the planning team: \$1000.
 - Mentoring of a new practice facilitator for 9 months: \$500.
 - NCQA recognition (initial survey or rescore): \$500 per practice.
6. By deleting on page 27 of 44 of the base agreement, Approved Budget for October 1, 2013 to September 30, 2014 and substituting in lieu thereof the following budget chart:

NMC	Amount	Source
Project Management	\$72,000	GC
Project Management Milestones	\$8,000	GC
Practice Facilitation	\$53,328	GC
Practice Facilitation Milestones	\$5,500	GC
Vermont Health Connect Navigation	\$24,906	Federal
Navigation Milestones (July 15 to June 30, 2014)	\$5,000	Federal
Health Information Technology Interfaces	\$61,000	HIT
Self-Management Programs	\$30,000	GC
Self-Management Master Trainer Consultation	\$3,000	GC
Self-management Program Completers (\$200 each)	\$33,600	GC
Training, Travel, Flexible Funding	\$15,000	GC

**STATE OF VERMONT
PROCUREMENT AMENDMENT
NORTHWESTERN MEDICAL CENTER**

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AMENDMENT 1**

Total	\$311,334
State GC	\$220,428
Federal	\$29,906
HIT	\$61,000

This amendment consists of 3 pages. Except as modified by this amendment and any previous amendments, all provisions of this grant, (#03410-1245-14) dated October 1, 2013 shall remain unchanged and in full force and effect.

STATE OF VERMONT

DEPARTMENT OF VERMONT HEALTH ACCESS

GRANTEE

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